

**Remit Address:**

**WOFL**  
**12315 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
**Billing: (407) 644-3535**

# INVOICE

Advertiser	Alan Grayson for Congress
Product	Grayson for Congress
Estimate Number	2162

<b>Invoice #</b>	<b>116336-1</b>
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/12/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	116336
Alt Order #	Alan Grayson.
Deal #	
Order Flight	08/05/12 - 08/12/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Floor 1**  
**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 430a	430a-5a								
		Immediately pre emptible									
				08/06/12 to 08/12/12		4x	MTWT- - -				
	WOFL			M	08/06/12	:30	4:55 AM	AG0112MSCH	\$30.00		4
	WOFL			Tu	08/07/12	:30	4:37 AM	AG0112MSCH	\$30.00		3
	WOFL			W	08/08/12	:30	4:38 AM	AG0112MSCH	\$30.00		1
	WOFL			Th	08/09/12	:30	4:38 AM	AG0112MSCH	\$30.00		2
2	WOFL	Good Day 5a	5a-530a								
		Immediately pre emptible									
				08/06/12 to 08/12/12		4x	MTWT- - -				
	WOFL			M	08/06/12	:30	5:25 AM	AG0112MSCH	\$75.00		3
	WOFL			Tu	08/07/12	:30	5:11 AM	AG0112MSCH	\$75.00		1
	WOFL			W	08/08/12	:30	5:22 AM	AG0112MSCH	\$75.00		4
	WOFL			Th	08/09/12	:30	5:30 AM	AG0112MSCH	\$75.00		2
3	WOFL	Good Day 5a	530a-6a								
		Immediately pre emptible									
				08/06/12 to 08/12/12		5x	MTWTF- -				
	WOFL			M	08/06/12	:30	5:44 AM	AG0112MSCH	\$75.00		2
	WOFL			Tu	08/07/12	:30	5:44 AM	AG0112MSCH	\$75.00		1
	WOFL			W	08/08/12	:30	5:44 AM	AG0112MSCH	\$75.00		3
	WOFL			Th	08/09/12	:30	5:58 AM	AG0112MSCH	\$75.00		5
	WOFL			F	08/10/12	:30	5:44 AM	AG0112MSCH	\$75.00		4
4	WOFL	Good Day 7a	7a-730a								
		Immediately pre emptible									
				08/06/12 to 08/12/12		5x	MTWTF- -				
	WOFL			M	08/06/12	:30	7:23 AM	AG0112MSCH	\$250.00		4
	WOFL			Tu	08/07/12	:30	7:22 AM	AG0112MSCH	\$250.00		3
	WOFL			W	08/08/12	:30	7:09 AM	AG0112MSCH	\$250.00		1
	WOFL			Th	08/09/12	:30	7:27 AM	AG0112MSCH	\$250.00		5
	WOFL			F	08/10/12	:30	7:10 AM	AG0112MSCH	\$250.00		2
5	WOFL	Good Day 7a	730a-8a								

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# INVOICE

Advertiser	Alan Grayson for Congress
Product	Grayson for Congress
Estimate Number	2162

<b>Invoice #</b>	<b>116336-1</b>
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Invoice Month	August 2012
Invoice Period	07/30/12 - 08/12/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	116336
Alt Order #	Alan Grayson.
Deal #	
Order Flight	08/05/12 - 08/12/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Floor 1**  
**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #				
6	WOFL	Good Day 8a	8a-830a	Immediately pre emptible											
				08/06/12 to 08/12/12 5x MTWTF--											
				M	08/06/12	:30	7:40 AM	AG0112MSCH	\$250.00	1					
				Tu	08/07/12	:30	7:58 AM	AG0112MSCH	\$250.00	3					
				W	08/08/12	:30	7:40 AM	AG0112MSCH	\$250.00	5					
				Th	08/09/12	:30	7:58 AM	AG0112MSCH	\$250.00	2					
				F	08/10/12	:30	7:41 AM	AG0112MSCH	\$250.00	4					
				Immediately pre emptible											
				08/06/12 to 08/12/12 5x MTWTF--											
				W	08/06/12	:30	8:22 AM	AG0112MSCH	\$200.00	1					
7	WOFL	Good Day 8a	830a-9a	Tu	08/07/12	:30	8:22 AM	AG0112MSCH	\$200.00	2					
				W	08/08/12	:30	8:13 AM	AG0112MSCH	\$200.00	3					
				Th	08/09/12	:30	8:29 AM	AG0112MSCH	\$200.00	4					
				F	08/10/12	:30	8:23 AM	AG0112MSCH	\$200.00	5					
				Immediately pre emptible											
				08/06/12 to 08/12/12 3x MT--F--											
				W	08/06/12	:30	8:54 AM	AG0112MSCH	\$200.00	1					
				WOFL	Tu	08/07/12	:30	8:58 AM	AG0112MSCH	\$200.00	2				
				WOFL	F	08/10/12	:30	8:53 AM	AG0112MSCH	\$200.00	3				
				8	WOFL	Su 8a-10a News	8a-9a	Immediately pre emptible							
07/30/12 to 08/05/12 2x -----S															
W	08/06/12	:30	8:12 AM					AG0112MSCH	\$75.00	1					
WOFL	Su	08/05/12	:30					8:42 AM	AG0112MSCH	\$75.00	2				
Immediately pre emptible															
07/30/12 to 08/05/12 2x -----S															
W	08/06/12	:30	8:12 AM					AG0112MSCH	\$75.00	1					
WOFL	Su	08/05/12	:30					8:42 AM	AG0112MSCH	\$75.00	2				
9	WOFL	Su 8a-10a News	9a-10a					Immediately pre emptible							
								07/30/12 to 08/05/12 2x -----S							
				W	08/06/12	:30	8:12 AM	AG0112MSCH	\$75.00	1					
				WOFL	Su	08/05/12	:30	8:42 AM	AG0112MSCH	\$75.00	2				
				Immediately pre emptible											
				07/30/12 to 08/05/12 2x -----S											
				W	08/06/12	:30	8:12 AM	AG0112MSCH	\$75.00	1					
				WOFL	Su	08/05/12	:30	8:42 AM	AG0112MSCH	\$75.00	2				
				Immediately pre emptible											
				07/30/12 to 08/05/12 2x -----S											

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# INVOICE

Advertiser	Alan Grayson for Congress
Product	Grayson for Congress
Estimate Number	2162

<b>Invoice #</b>	<b>116336-1</b>
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/12/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	116336
Alt Order #	Alan Grayson.
Deal #	
Order Flight	08/05/12 - 08/12/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Floor 1**  
**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	Su 8a-10a News	9a-10a								
		Immediately pre emptible									
	WOFL			Su	08/05/12	:30	9:10 AM	AG0112MSCH	\$75.00		1
	WOFL			Su	08/05/12	:30	9:50 AM	AG0112MSCH	\$75.00		2
10	WOFL	Su 8a-10a News	9a-10a								
		Immediately pre emptible									
				08/06/12 to 08/12/12		1x	-----S				
	WOFL			Su	08/12/12	:30	9:20 AM	AG0112MSCH	\$90.00		1
11	WOFL	Judge Mathis	12p-1p								
		Immediately pre emptible									
				08/06/12 to 08/12/12		4x	MT- TF- -				
	WOFL			M	08/06/12	:30	12:46 PM	AG0112MSCH	\$90.00		4
	WOFL			Tu	08/07/12	:30	12:59 PM	AG0112MSCH	\$90.00		1
	WOFL			Th	08/09/12	:30	12:17 PM	AG0112MSCH	\$90.00		3
	WOFL			F	08/10/12	:30	12:59 PM	AG0112MSCH	\$90.00		2
12	WOFL	Judge Joe Brown	1p-2p								
		Immediately pre emptible									
				08/06/12 to 08/12/12		3x	M- WT- - -				
	WOFL			M	08/06/12	:30	1:40 PM	AG0112MSCH	\$100.00		1
	WOFL			W	08/08/12	:30	1:23 PM	AG0112MSCH	\$100.00		2
	WOFL			Th	08/09/12	:30	1:17 PM	AG0112MSCH	\$100.00		3
13	WOFL	People's Court, The	2p-3p								
		Candidate Discount									
				08/06/12 to 08/12/12		3x	- TWT- - -				
	WOFL			Tu	08/07/12	:30	2:25 PM	AG0112MSCH	\$270.00		1
	WOFL			W	08/08/12	:30	2:52 PM	AG0112MSCH	\$270.00		2
	WOFL			Th	08/09/12	:30	2:43 PM	AG0112MSCH	\$270.00		3
14	WOFL	Judge Judy	4p-5p								
		Candidate Discount									
				08/06/12 to 08/12/12		4x	- TWTF- -				

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# INVOICE

Advertiser	Alan Grayson for Congress	Invoice #	116336-1
Product	Grayson for Congress	Invoice Date	08/26/12
Estimate Number	2162	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/12/12
Station	WOFL	Order #	116336
Account Executive	Ken Waterman	Alt Order #	Alan Grayson.
Sales Office	Orlando-Local	Deal #	
Sales Region	Local	Order Flight	08/05/12 - 08/12/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WOFL	Judge Judy	4p-5p								
		Candidate Discount									
	WOFL			Tu	08/07/12	:30	4:19 PM	AG0112MSCH	\$475.00		1
	WOFL			W	08/08/12	:30	4:28 PM	AG0112MSCH	\$475.00		3
	WOFL			Th	08/09/12	:30	4:09 PM	AG0112MSCH	\$475.00		2
	WOFL			F	08/10/12	:30	4:54 PM	AG0112MSCH	\$475.00		4
15	WOFL	Fox 35 5p News	5p-530p								
		Immediately pre emptible									
				08/06/12 to 08/12/12		5x	MTWTF--				
	WOFL			M	08/06/12	:30	5:24 PM	AG0112MSCH	\$225.00		5
	WOFL			Tu	08/07/12	:30	5:29 PM	AG0112MSCH	\$225.00		4
	WOFL			W	08/08/12	:30	5:24 PM	AG0112MSCH	\$225.00		3
	WOFL			Th	08/09/12	:30	5:28 PM	AG0112MSCH	\$225.00		1
	WOFL			F	08/10/12	:30	5:30 PM	AG0112MSCH	\$225.00		2
16	WOFL	Fox 35 5p News	5p-6p								
		Immediately pre emptible									
				07/30/12 to 08/05/12		2x	-----S				
	WOFL			Su	08/05/12	:30	5:13 PM	AG0112MSCH	\$200.00		1
	WOFL			Su	08/05/12	:30	5:55 PM	AG0112MSCH	\$200.00		2
				08/06/12 to 08/12/12		2x	-----S				
	WOFL			Su	08/12/12	:30	5:27 PM	AG0112MSCH	\$200.00		4
	WOFL			Su	08/12/12	:30	5:55 PM	AG0112MSCH	\$200.00		3
17	WOFL	Fox 35 5p News	530p-6p								
		Immediately pre emptible									
				08/06/12 to 08/12/12		5x	MTWTF--				
	WOFL			M	08/06/12	:30	5:45 PM	AG0112MSCH	\$225.00		2
	WOFL			Tu	08/07/12	:30	5:55 PM	AG0112MSCH	\$225.00		1
	WOFL			W	08/08/12	:30	5:43 PM	AG0112MSCH	\$225.00		3
	WOFL			Th	08/09/12	:30	5:55 PM	AG0112MSCH	\$225.00		4
	WOFL			F	08/10/12	:30	5:52 PM	AG0112MSCH	\$225.00		5

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Advertiser	Alan Grayson for Congress
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Estimate Number	2162

Invoice #	116336-1
Invoice Date	08/26/12
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Invoice Period	07/30/12 - 08/12/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	116336
Alt Order #	Alan Grayson.
Deal #	
Order Flight	08/05/12 - 08/12/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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Agency Ref	
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**Billing Address:**

**Buying Time**  
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WOFL	Fox News 6p News	6p-630p								
		Immediately pre emptible									
				08/06/12 to 08/12/12		5x	MTWTF--				
	WOFL			M	08/06/12	:30	6:09 PM	AG0112MSCH	\$260.00		2
	WOFL			Tu	08/07/12	:30	6:23 PM	AG0112MSCH	\$260.00		1
	WOFL			W	08/08/12	:30	6:13 PM	AG0112MSCH	\$260.00		3
	WOFL			Th	08/09/12	:30	6:23 PM	AG0112MSCH	\$260.00		4
	WOFL			F	08/10/12	:30	6:22 PM	AG0112MSCH	\$260.00		5
19	WOFL	Fox 35 10p News	10p-11p								
		Immediately pre emptible									
				08/06/12 to 08/12/12		5x	MTWTF--				
	WOFL			M	08/06/12	:30	10:45 PM	AG0112MSCH	\$550.00		4
	WOFL			Tu	08/07/12	:30	10:23 PM	AG0112MSCH	\$550.00		3
	WOFL			W	08/08/12	:30	10:52 PM	AG0112MSCH	\$550.00		2
	WOFL			Th	08/09/12	:30	10:42 PM	AG0112MSCH	\$550.00		1
	WOFL			F	08/10/12	:30	10:28 PM	AG0112MSCH	\$550.00		5
20	WOFL	Su 8a-10a News	8a-9a								
		Immediately pre emptible									
				08/06/12 to 08/12/12		1x	-----S				
	WOFL			Su	08/12/12	:30	8:51 AM	AG0112MSCH	\$90.00		1
21	WOFL	Good Day 430a	430a-5a								
		Immediately pre emptible									
				08/06/12 to 08/12/12		2x	--WTF--				
	WOFL			Th	08/09/12	:30	4:56 AM	AG0112MSCH	\$30.00		1
	WOFL			F	08/10/12	:30	4:55 AM	AG0112MSCH	\$30.00		2
<b>Aired Spots</b>				<b>77</b>							

**Gross Total \$15,905.00**

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Product	Grayson for Congress
Estimate Number	2162

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>116336-1</b>
Invoice Date	08/26/12
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Order #	116336
Alt Order #	Alan Grayson.
Deal #	
Order Flight	08/05/12 - 08/12/12

IDB #	
Advertiser Code	
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Agency Ref	
Advertiser Ref	

Agency Commission      **\$2,385.75**

Net Amount Due      **\$13,519.25**

Payment Terms 30 Days

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